

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Payment of Telephone Bills provided to Minister for Education and Advisor to Government for the month of July, 2014 – Expenditure of Rs.12,033/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 417.

Dated:23/08/2014
Read the Following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 2 Bill, dated: 06/08/2014.

ORDER:

Sanction is hereby accorded for payment of Rs.12,033/- (Rupees Twelve Thousand and Thirty Three Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges of telephone connection provided to Minister for Education and Advisor to Government for the month of July, 2014 as detailed below.

Sl.No.	Telephone No.	Bill date	Bill period		Amount
			From	To	
1.	23450520	06/08/2014	01/07/2014	31/07/2014	6,439
2.	23450247	06/08/2014	01/07/2014	31/07/2014	5,594
Total					12,033

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.
3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043 MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Telangana State Sectt., Hyderabad.
The Accountant General, Telangana Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER